

SHIP 1 on Friday Oct 14

Work Order ID 74203

Tuesday, September 27, 2011 10:22:24 AM

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Item ID: D139-799-012

Accept

Setup Start

Revision ID:

Stop

Item Name: Maintenance Step

Start Date: 9/27/2011 Start Qty: 400

Required Date: 10/14/2011 Req'd Qty: 400

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start

Stop

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

IIN-D139-799

D

100

0.00



DC

Document Control

Memo

Photocopy bluefile & type labels per PPP D139-799-012  
CHG003

S. C. / 10/14

H. C. / MLT 11-10-13

110

Pick Kit

0.00



Packaging

Packaging

Memo

0.00

C. C. / 10/14 (S)

120

QC4- 100% Inspect kits for completeness

0.00



QC

Quality Control

Memo

0.00

S. C. / 10/14

(S)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC: Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Work Order ID 74203

Tuesday, September 27, 2011 10:22:24 AM



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Item ID: D139-799-012

Accept



Setup Start



Revision ID:

Stop



Item Name: Maintenance Step

Start Date: 9/27/2011 Start Qty: 4.00



Cust Item ID:

Required Date: 10/14/2011 Req'd Qty: 4.00



Customer:

Reference:

Run Start



Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Stop



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
Packaging									
	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D139-799-012								
	Location: _____								
	PPP rev: <u>draft</u>								
140	QC21- Final Inspection - Work Order Release	0.00							
QC									
	Memo	0.00							
Quality Control									

11/10/14 sl (50)

11/10/14 MF 11-10-14

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

Tuesday, September 27, 2011 10:22:21 AM

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[illegible][illegible]**Start Date:** 9/27/2011**Required Date:** 10/14/2011


Start Qty: ~~4.00~~ 8

**Required Qty: 4.00**

**Comments:** IPP REV:A NEW ISSUE 10-10-20 JLM VERIFIED BY:DD IPP  
REV:B AS PER ECN 11-598 11-06-05 JLM VERF BY:DD IPP Rev:C  
11.09.27 PER CHG003 DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4092-042 		Manufactured	No			110	Each	0.0000	 45	74302			
Maintenance Step Assembly AN6H12 		Purchased	No			110	Each	12.0000	 1620			11/19/12	8x G

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST342	12	
115884	12	

NAS1149D0663J	Purchased	No	110	Each	908.0000
					
Washer					

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST298	908	
115996	5	
117977	403	
118614	500	

115884 124

24 30

11797

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

## 5.0 PARTS LIST

Qty -011	Qty -012	Qty -015	Qty -017	Qty -019	Qty -021	Part Number	Description
X						D139-799-011	MAINTENANCE STEP KIT
	X					D139-799-012	MAINTENANCE STEP KIT
		X				D139-799-015	ENGINE WASH KIT
			X			D139-799-017	CARGO FLOOR PROTECTOR KIT
				X		D139-799-019	CABIN FLOOR PROTECTOR KIT
					X	D139-799-021	BAGGAGE COMPARTMENT TRIM PROTECTOR KIT
			2			D3580-1	JOGGLE BRACKET
			2	8		D3628-1	CUPPED WASHER
1						D4092-041	MAINTENANCE STEP ASSEMBLY
	1					D4092-042	MAINTENANCE STEP ASSEMBLY
		2				D4121-1	HOSE ASSEMBLY
		1				D4121-3	HOSE ASSEMBLY
		1				D4121-5	HOSE ASSEMBLY
				1		D4130-1	FWD CABIN FLOOR PROTECTOR
				1		D4130-3	AFT CABIN FLOOR PROTECTOR
			1			D4130-5	FWD CARGO FLOOR PROTECTOR
			1			D4130-7	CENTER CARGO FLOOR PROTECTOR
			1			D4130-9	AFT CARGO FLOOR PROTECTOR
		1				D4131-041	MANIFOLD ASSEMBLY
		1				D4131-043	DOUBLER ASSEMBLY
		2				D4146-1	FITTING
			1			D4153-1	JOGGLE BRACKET
			1			D4153-3	JOGGLE BRACKET
				4		D4153-5	CLAMP PLATE
			2			D4166-1	PLACARD, MAX LOAD
		2				D4182-1	FITTING, QUICK DISCONNECT
		1				D4384-1	PLACARD
					2	D4427-1	SCUFF PLATE
4	4					AN6H12	BOLT
		4				AN526-1032R16	SCREW
		2				AN832-6J	UNION
		4				AN924-6J	NUT
					10	MS21075L3	NUTPLATE
		20				MS21919WDG09	CLAMP
					10	MS27039-1-09	SCREW
					10	NAS1149C0332R	WASHER (or AN960C10L)
6	6					NAS1149D0663J	WASHER (or AN960JD616)
		2				NAS1149C0932R	WASHER (or AN960C916L)

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Revision: E  
Date: 11.08.24